

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:	§	
	§	
SANCHEZ CREEK HOLDING CO., INC.	§	Case No. 24-43135-mxm7
	§	
Debtors.	§	Chapter 7

REPORT OF SALE

Shawn K. Brown, Trustee in the above bankruptcy proceeding, files this Report of Sale, and in support respectfully shows the Court the following:

1. On October 23, 2024, the Trustee’s duly employed auctioneer, Rosen Systems, Inc., conducted a sale by public online auction of certain property of this estate as reflected on Exhibit “A” attached to this Report. The Court’s Order Authorizing Sale of Property was entered on October 17, 2024, (Exhibit “B”) [Dkt. No. 26]. The sale by public online auction through rosensystems.com originating from 2323 Langford Street, Dallas, Texas, from October 16, 2024 through October 23, 2024.

2. The sale was conducted after public advertising in the following periodicals of general circulation:

Facebook AD	September 27 – October 22, 2024
Dallas Morning News	October 6, 2024
Fort Worth Star Telegram	October 13, 2024
Craigslist	September 27 – October 23, 2024
Rosen Systems Email Blast	56,810 names, 09/23, 09/30, 10/16 & 10/23/2024

3. The items sold and the prices received are as indicated on Exhibit “C” attached to this Report.

4. The Order authorizing the employment of the Trustee’s auctioneer authorized of a ten percent (10%) buyer’s premium to be collected and retained by Rosen Systems, Inc.

Accordingly, Rosen Systems, Inc., has collected \$55,200.00 in sale proceeds and \$5,520.00 in buyer's premium, for a total of \$60,720.00.

5. Trustee has received the total amount of \$55,200.00 representing the gross proceeds of the sale from the auctioneer of \$55,200.00 and has deposited the proceeds in his trust account for this estate pending further order of the Court.

6. The expenses connected with this sale are itemized on Exhibit "D" attached to this Report, and will be subject of a formal request for reimbursement in the immediate future.

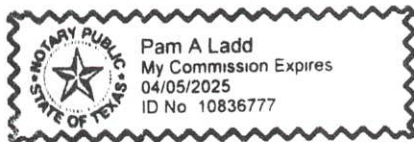
WHEREFORE, Shawn K. Brown, Trustee, requests the Court to approve this Report of Sale, and for such other and further relief to which the estate may be justly entitled.

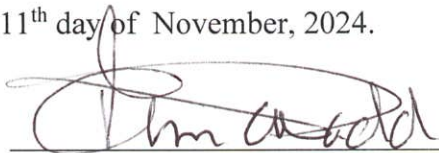
DATED: November 11, 2024

ROSEN SYSTEMS, INC.

By: 

Sworn to and Subscribed Before me on this 11th day of November, 2024.





Respectfully submitted,

QUILLING, SELANDER, LOWNDS
WINSLETT & MOSER, P.C.
2001 Bryan Street, Suite 1800
Dallas, Texas 75201
(214) 871-2100 (Telephone)
(214) 871-2111 (Facsimile)

By: /s/ Kenneth A. Hill
Kenneth A. Hill
State Bar No. 09646950
ATTORNEYS FOR THE TRUSTEE

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was served concurrently with the filing of the same via the Court's CM/ECF noticing system upon all persons who have filed ECF appearances in this case, including the Office of the U.S. Trustee.

/s/ Kenneth A. Hill
Kenneth A. Hill

EXHIBIT “A”

Order Authorizing Employment of Auctioneer/Liquidator



CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

ENTERED

THE DATE OF ENTRY IS ON
THE COURT'S DOCKET

The following constitutes the ruling of the court and has the force and effect therein described.

Signed October 17, 2024

Mark X. Mullin
United States Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:

SANCHEZ CREEK HOLDING CO., INC.,

DEBTOR.

§
§
§
§
§

24-43135-mxm7

**ORDER APPROVING EMPLOYMENT
OF ROSEN SYSTEMS, INC. AS AUCTIONEER**

On this date, the Court considered the *Application to Employ Rosen Systems, Inc. as Auctioneer* (Dkt. No. 16, the “Application”) filed by Shawn K. Brown (the “Trustee”), in his capacity as the chapter 7 trustee for Sanchez Creek Holding Co., Inc. (the “Debtor”). The Court, having considered the Application and noting that proper notice of the Application was given to proper parties, finds as follows:

1. On August 30, 2024, the Debtor filed a voluntary petition in this Court for relief under chapter 7 of the United States Bankruptcy Code. The Trustee was appointed the chapter 7 trustee, and he continues to serve in that capacity.

2. The Trustee filed the Application seeking this Court's approval to employ Rosen Systems, Inc. ("RSI") as his auctioneer in this case.

3. RSI meets the criteria for employment for the Trustee and has complied with the requirements of section 327 of the Bankruptcy Code and Bankruptcy Rule 2014. The Court finds and concludes that RSI is disinterested and represents no interest adverse to the estate in the matters upon which RSI is to be employed by the Trustee.

4. The Trustee's proposed employment of RSI, on the terms and conditions set forth in the Application, is appropriate and in the best interest of the Debtor's bankruptcy estate.

5. Pursuant to section 102(1) of the Bankruptcy Code, the notice and opportunity for a hearing provided in connection with the Application and this Order were appropriate under the circumstances of this case.

IT IS THEREFORE ORDERED that the Application is granted.

IT IS FURTHER ORDERED that the Trustee's proposed employment of RSI as the Trustee's auctioneer on the terms and conditions set forth in the Application is hereby approved, provided that RSI's final compensation and reimbursement of expenses are subject to approval of this Court after appropriate application in accordance with 11 U.S.C. § 330, Fed. R. Bankr. P. 2016, L.B.R. 2016, and the Guidelines for Compensation and Expense Reimbursement of Professionals applicable in the United States Bankruptcy Court for the Northern District of Texas.

###End of Order###

Submitted by:
Kenneth A. Hill
Quilling, Selander, Lownds,
Winslett & Moser, P.C.
2001 Bryan Street, Suite 1800
Dallas, Texas 75201
(214) 871-2100 (Telephone)
(214) 871-2111 (Facsimile)
ATTORNEYS FOR THE TRUSTEE

EXHIBIT “B”

Notice of Auction

Kenneth A. Hill
Quilling, Selander, Lownds,
Winslett & Moser, P.C.
2001 Bryan Street, Suite 1800
Dallas, Texas 75201
(214) 871-2100 (Telephone)
(214) 871-2111 (Facsimile)
ATTORNEYS FOR THE TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:	§	
	§	
SANCHEZ CREEK HOLDING CO., INC.,	§	24-43135-mxm7
	§	
DEBTOR.	§	

**MOTION TO APPROVE SALE OF PERSONALTY BY AUCTION
FREE AND CLEAR OF INTERESTS, COMBINED WITH BRIEF IN SUPPORT**

NO HEARING WILL BE CONDUCTED HEREON UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AT ELDON B. MAHON U.S. COURTHOUSE, 501 W. TENTH STREET, FORT WORTH, TX 76102-3643 BEFORE THE CLOSE OF BUSINESS ON OCTOBER 11, 2024 WHICH IS AT LEAST 21 DAYS FROM THE DATE OF SERVICE HEREOF.

ANY RESPONSE SHALL BE IN WRITING AND FILED WITH THE CLERK, AND A COPY MUST BE SERVED UPON COUNSEL FOR THE MOVING PARTY PRIOR TO THE DATE AND TIME SET FORTH HEREIN. IF A RESPONSE IS FILED A HEARING WILL BE HELD WITH NOTICE ONLY TO THE OBJECTING PARTY.

IF NO HEARING ON SUCH NOTICE OR MOTION IS TIMELY REQUESTED, THE RELIEF REQUESTED SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT OR THE NOTICED ACTION MAY BE TAKEN.

TO THE HONORABLE MARK X. MULLIN, UNITED STATES BANKRUPTCY JUDGE:

Shawn K. Brown (the "Trustee"), in his capacity as the chapter 7 trustee for Sanchez Creek Holding Co., Inc. (the "Debtor"), files this *Motion to Approve Sale of Personalty by Auction Free and Clear of Interests, Combined with Brief in Support* (the "Motion"), and in support hereof would respectfully show as follows:

I. BACKGROUND

1. On August 30, 2024, the Debtor filed a voluntary petition in this Court for relief under chapter 7 of the United States Bankruptcy Code. The Trustee was appointed as the chapter 7 trustee, and he continues to serve in that capacity.

2. The Debtor's assets include vehicles, trailers, and equipment (collectively, the "Personalty"). The Trustee believes he can maximize the net recovery to the bankruptcy estate by selling the Personalty by auction as requested herein

II. RELIEF REQUESTED

3. The Trustee requests authority to sell the Personalty (either individual items or grouped in one or more lots) to the highest bidder by auction, "as is" and without any representations or warranties of any kind. The Trustee also requests authority to sell the Personalty free and clear of interests. After the auction, the Trustee will file a Report of Sale with a full accounting of all funds received from the sale of the Personalty.

4. The Trustee requests that the Court order that the 14-day stay under Fed. R. Bankr. P. Rule 6004(h) not apply so that the Personalty can be auctioned immediately upon entry of this Court's order to minimize storage expenses.

5. Concurrently with filing this Motion, the Trustee is filing an application requesting this Court's approval of the Trustee's employment of Rosen Systems, Inc. ("RSI") as his auctioneer in this case. The Trustee proposes to pay Rosen Systems, Inc. a ten percent (10%) buyer's premium to be collected from the purchaser plus its actual expenses from the proceeds of the sale. Rosen Systems, Inc.'s compensation will be subject to approval of this Court after filing an appropriate application.

III. ARGUMENT AND AUTHORITIES

A. This Court Should Approve the Sale of the Personalty by Auction.

6. Bankruptcy Code section 363(b) provides in pertinent part that a trustee “after notice and hearing, may use, sell, or lease, other than in the ordinary course of business, property of the estate.” 11 U.S.C. § 363(b). A trustee must demonstrate a sound business justification for a sale or use of assets outside the ordinary course of business. *See, e.g., In re Continental Air Lines, Inc.*, 780 F.2d 1223, 1226 (5th Cir. 1986).

7. Courts look to various factors to determine whether to approve a motion under section 363(b), such as: (i) whether a sound business reason exists for the proposed transaction; (ii) whether fair and reasonable consideration is provided; (iii) whether the transaction has been proposed and negotiated in good faith; and (iv) whether adequate and reasonable notice is provided. *In re Condere*, 228 B.R. 615, 626 (S.D. Miss. 1998).

8. The sale of the Personalty satisfies section 363(b) in that a sound business justification exists to sell those items. Through the auction process, the Trustee will be able to maximize the value of estate property for the benefit of creditors.

B. This Court Should Approve the Sale of the Personalty Free and Clear of Interests.

9. When a sound business justification exists for a sale transaction, the Court may, pursuant to Bankruptcy Code section 363(f), authorize the sale of the assets that are the subject of the transaction free and clear of interests if one of the following applies: (1) applicable non-bankruptcy law permits the sale of such property free and clear of such interests; (2) any entity a holding lien, claim, encumbrance or interest consents to the proposed sale; (3) such interest is a lien and the price at which such property is to be sold is greater than the aggregate value of all liens on such property; (4) such interest is in bona fide dispute; or (5) such entity will be compelled

in a legal or equitable proceeding to accept a money satisfaction of such interest, 11 U.S.C. § 363(f).

10. The Debtor's bankruptcy schedules do not disclose any encumbrances against any of the Personalty, so sale free and clear of interests is authorized by sections 363(f)(1), (3), and (5).

IV. CONCLUSION

WHEREFORE, PREMISES CONSIDERED, the Trustee requests that this Court enter an order:

(a) authorizing the Trustee to sell the Personalty (either individual items or grouped in one or more lots) to the highest bidder by auction, "as is" and without any representations or warranties of any kind, free and clear of all interests pursuant to 11 U.S.C. § 363(b) and (f);

(b) ordering that the 14-day stay under Fed. R. Bankr. P. Rule 6004(h) not apply; and

(c) granting the Trustee such other and further relief, at law or in equity, to which she may be justly entitled.

Respectfully submitted,

QUILLING, SELANDER, LOWNDS,
WINSLETT & MOSER, P.C.
2001 Bryan Street, Suite 1800
Dallas, Texas 75201
(214) 871-2100 (Telephone)
(214) 871-2111 (Facsimile)

By: /s/ Kenneth A. Hill

Kenneth A. Hill
State Bar No. 09646950
ATTORNEYS FOR THE TRUSTEE

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was served concurrently with the filing of the same (a) via the Court's CM/ECF noticing system upon all persons who have filed ECF appearances in this case and (b) via first class mail, postage prepaid, on all persons and entities set forth on the attached service list.¹

/s/ Kenneth A. Hill
Kenneth A. Hill

¹ The service list is omitted from service copies to avoid unnecessary copying and postage charges, but a copy can be obtained free of charge by making a written request to Diana Cruz at Quilling, Selander, Lownds, Winslett & Moser, P.C., 2001 Bryan Street, Suite 1800, Dallas, Texas 75201, fax (214) 871-2111, e-mail dcruz@qslwm.com.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:

SANCHEZ CREEK HOLDING CO., INC.,

DEBTOR.

§
§
§
§
§

24-43135-mxm7

**ORDER AUTHORIZING SALE OF PERSONALTY
BY AUCTION FREE AND CLEAR OF INTERESTS**

On this date, the Court considered the *Motion to Approve Sale of Personalty by Auction Free and Clear of Interests Combined with Brief in Support* (Dkt. No. ____, the “Motion”) in the above-referenced bankruptcy case. The Court, having considered the Motion and noting that proper notice of the Motion was given to the proper parties, finds as follows:

1. On August 30, 2024, Sanchez Creek Holding Co., Inc. (the “Debtor”) filed a voluntary petition in this Court for relief under chapter 7 of the United States Bankruptcy Code. Shawn K. Brown (the “Trustee”) was appointed as the chapter 7 trustee, and he continues to serve in that capacity.

2. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 1334 and 157. This matter involves is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

3. Venue is proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

4. This Order constitutes a final and appealable order within the meaning of 28 U.S.C. §158(a). This Order shall be effective and enforceable immediately upon entry, its provisions shall be self-executing, and the automatic stay of orders under Fed. R. Bankr. P. 6004(h) shall not apply to this Order.

5. The Motion was properly filed and served in accordance with all applicable provisions of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Local Rules of this Court

6. In the Motion, the Trustee requested authorization to sell vehicles, trailers, and equipment (collectively, the “Personalty”) to the highest bidder by auction, “as is” and without representations or warranties of any kind, free and clear of interests.

7. The sale of the Personalty on the terms and conditions proposed in the Motion constitutes a sound exercise of the Trustee’s business judgment and is in the best interest of the Debtor’s bankruptcy estate. Sale free and clear of interests is authorized by sections 363(b), (f)(1), (f)(3), (f)(4), and (f)(5).

IT IS THEREFORE ORDERED as follows:

(a) the Trustee is authorized to sell the Personalty (either individual items or grouped in one or more lots) by auction, “as is” and without any representations or warranties of any kind, free and clear of all interests pursuant to 11 U.S.C. § 363(b) and (f);

(b) all liens and security interests on the Personalty will attach to the proceeds of sale to the same extent, validity, and priority as to the Personalty;

(c) the 14-day stay under Fed. R. Bankr. P. Rule 6004(h) shall not apply to this Order; and

(d) after the auction, the Trustee shall file a Report of Sale with a full accounting of all funds received from the sale of the Personalty.

End of Order

Submitted by:

Kenneth A. Hill
Quilling, Selander, Lownds,
Winslett & Moser, P.C.
2001 Bryan Street, Suite 1800
Dallas, Texas 75201
(214) 871-2100 (Telephone)
(214) 871-2111 (Facsimile)
ATTORNEYS FOR THE TRUSTEE

Label Matrix for local noticing
0539-4
Case 24-43135-mxm7
Northern District of Texas
Ft. Worth
Fri Sep 20 13:43:28 CDT 2024

Sanchez Creek Holding Co., Inc.
2020 Fort Worth Hwy
Weatherford, TX 76086-4706

Vernon Capital Group, LLC
c/o Padfield & Stout, LLP
100 Throckmorton Street, Suite 700
Fort Worth, TX 76102-2837

501 W. Tenth Street
Fort Worth, TX 76102-3637

Beverly Ann Jackson
515 E Kornegay St
Dover, NC 28526-8819

Horseman Supply Inc.
2020 Fort Worth Hwy
Weatherford, TX 76086-4706

Internal Revenue Service
Special Procedures-Insolvency
P.O. Box 7346
Philadelphia, PA 19101-7346

Libertas Funding, LLC
411 West Putnam Ave
Taftville, CT 06380

Lively & Associates, PLLC
Daniel R. Aguilar
301 Commerce Street 1401
Fort Worth, TX 76102-4114

Mercury Insurance
555 W. Imperial Hwy
Brea, CA 92821-4839

Steven Zakharyayaev, Esq.
10 W. 37ty Street, RM 602
New York, NY 10018-7473

Ted & Valerie Sudderth
1861 Ranger Highway
Weatherford, TX 76088-9192

Texas Attorney General's Office
Bankruptcy-Collections Division
P.O. Box 12548
Austin, TX 78711-2548

(p) TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
REVENUE ACCOUNTING DIV - BANKRUPTCY SECTION
PO BOX 13528
AUSTIN TX 78711-3528

Texas Workforce Commission
TEC Building- Bankruptcy
101 E. 15th Street
Austin, TX 78778-0001

United States Trustee
1100 Commerce Street
Room 976
Dallas, TX 75242-0996

United States Trustee
Office of the United States Trustee
1100 Commerce St Ste 976
Dallas, TX 75242-0996

Vernon Capital Group, LLC
c/o Mark W. Stout
Padfield & Stout, L.L.P.
100 Throckmorton Street 700
Fort Worth, TX 76102-2837

Joseph F Postnikoff
Rochelle McCullough, LLP
300 Throckmorton
Ste 520
Fort Worth, TX 76102-2929

Shawn K. Brown
Chapter 7 Trustee
PO Box 93749
Southlake, TX 76092-0117

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified
by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).

Texas Comptroller Of Public Accounts
State Comptroller of Public Accounts
Revenue Accounting Division-Bankruptcy S
P.O. Box 13528
Austin, TX 78711

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

EXHIBIT “C”

Description of Items sold and Sale Price



Consignor Info


Sanchez Creek Holding BK
24-43135 Shawn Brown
, Texas
United States


From

Rosen Systems
2323 Langford St
Dallas, Texas 75208

Diamondback Drilling LLC

**BK #24-60368-JS-7V and
Sanchez Creek Holdings
CO INC BK #24-43135
Statement #: 840-8813-1
Consignor: 8813
Date: 10/23/2024**

Lot #	Title	Buyer	Bid	Commission	Total
 4	2013 FORD F550 VIN 1FDUF5GT3DEA34936, MILES READ 131,118 , FLATBED, AUTOMATIC TRANSMISSION, AC NOT WORKING, DIESEL ENGINE POWERSTROKE, WITH KEY, STARTS AND RUNS AS OF 9/30/2024 ** Titles will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via FedEx – Express Saver (An adult signature will be required at the time of delivery) rate to the address shown on the invoice, unless otherwise specified on the invoice at the time ofpayment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.	Morteza Gamini roadwaysolutions@aol.com (214) 535-5015 1425 Crescent Drive Carrollton, Texas 75006	\$15,400.00	\$0.00	\$15,400.00
Totals			\$55,200.00	\$0.00	\$55,200.00

	Lot #	Title	Buyer	Bid	Commission	Total
	5	2017 FORD F550 VIN 1FDUF5GT7HEE48906, MILES READ 92,731, FLATBED, AUTOMATIC TRANSMISSION, DIESEL ENGINE, POWER STROKE, WITH KEY, STARTS AND RUNS AS OF 10/2/2024 *(2) NEW BATTERIES INSTALLED 10/2/2024 **	Morteza Gamini roadwaysolutions@aol.com	\$27,900.00	\$0.00	\$27,900.00
		Titles will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via FedEx – Express Saver (An adult signature will be required at the time of delivery) rate to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.	(214) 535-5015 1425 Crescent Drive Carrollton, Texas 75006			
Totals				\$55,200.00	\$0.00	\$55,200.00


	Lot #	Title	Buyer	Bid	Commission	Total
	6	2014 FLATBED TRAILER VIN 1B9M2NGT0FB624250, TEXAS PRIDE GOOSENECK, TANDEM AXLE WITH WOOD DECK, APPROX. 24' ** Titles will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via FedEx – Express Saver (An adult signature will be required at the time of delivery) rate to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.	David Tinoco david.tinoco23@icloud.com (469) 685-6403 10715 eastham dr Dallas, Texas 75217	\$4,400.00	\$0.00	\$4,400.00
	7	**Removed from Auction due to title issues and may be sold in a later auction - We apologize for any inconvenience** GOOSENECK FLATBED TRAILER, NO VIN INFO, ELITE, TANDEM AXLE, WOOD DECK, APPROX. 28' **sold with Bill of Sale Only**		\$0.00 Top Bid:	\$0.00	\$0.00 no-bid
	8	TELEHANDLER, LOED MDL 542 S/N 10056 HOURS READ 5665 WITH KEY, STARTS AND OPERATES AS OF 9/30/2024 *with Bill of Sale only*	wayne powell wayne@cortexsteel.com Cor-Text (903) 654-7656 5651 S Interstate Highway 45 E Corsicana, Texas 75109-3675	\$7,500.00	\$0.00	\$7,500.00
Totals				\$55,200.00	\$0.00	\$55,200.00
				Subtotal:		\$55,200.00
				Expenses:		\$0.00
				Statement Total:		\$55,200.00
				Payments:		\$0.00
				Balance:		\$55,200.00

EXHIBIT “D”

Auctioneer’s Fee and Expenses

SANCHEZ CREEK HOLDING CO
Bankruptcy Case #24-43135

The following is a Recapitulation of the expenses incurred:

ADVERTISING EXPENSES:

Auction Advertising	\$ 562.83	
Email Blast: 56,810 emails sent 9/23, 9/30, 10/16, 10/23/2024	1,000.00	
Catalog / Website input	135.00	
TOTAL ADVERTISING EXPENSES:		\$ 1,697.83

ALLOTING & DELIVERY:

Ismael Flores: 3 days @ \$300.00 - Setup/Inspection/Check out	\$ 900.00	
TOTAL ALLOTING & DELIVERY:		\$ 900.00

CATALOGING & INVOICING/ACCOUNTING:

Pam Ladd: 1 day @ \$300.00 per day	\$ 300.00	
TOTAL INVOICING & ACCOUNTING:		\$ 300.00

SUB-TOTAL EXPENSES:	\$ 2,897.83
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EXPENSES TO PRO-RATE @ 64.8268%	\$ 1,878.57
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ADDITIONAL EXPENSES:

Insurance Coverage	\$ 165.60	
Cowboy Towing	2,020.00	
2323 Langford LLC: Storage 1 month @ \$150.00/month X 4	600.00	
S&S Smart Logistic Co	750.00	
Pam Ladd: Expenses to retrieve keys and titles	40.20	
TOTAL INVOICING & ACCOUNTING:		\$ 3,575.80

TOTAL EXPENSES:	\$ 5,454.37
------------------------	--------------------



2323 Langford * Dallas, Texas 75208 * 972-248-2266 * Fax 972-248-6887

AUCTION ADVERTISING EXPENSE REPORT

DATE: October 23, 2024

FROM: Kyras Lewis

TO: Pam Ladd
Rosen Systems, Inc.

RE: **Diamond Back Drilling & Sanchez Holding**

Publication Advertising

<i>PUBLICATION</i>	<i>DATE</i>	<i>SIZE</i>	<i>SECTION</i>	<i>RATE</i>
Facebook	9/27 - 10/22	social media	facebook	\$149.91
DMN	10/6/24	2C x 6"	auction	\$254.92
FWST	10/13/24	2C x 2"	Auction	\$28.00
Craigslist	9/27 - 10/23	7 listings	trucks, motorcycle, trailers	\$30.00
Sub Total				\$462.83
Production Charges 15% or minimum \$100.00				\$100.00
Camera ready Postcard/Brochure \$150.00				\$0.00
TOTAL				<u>\$562.83</u>



Diamondback Drilling & Sanchez Holdings

Auction Date: October 23, 2024

EMAIL BLAST

Date	Email's sent		
9/23/2024 - Upcoming Auction Notice	14,200	\$	250.00
9/30/2024 - Catalog Now Available	14,179	\$	250.00
10/16/2024 - Bid Open Notice	14,196	\$	250.00
10/23/2024 - Bid Closing Notice	14,235	\$	250.00
Total Emails sent:	56,810		
		TOTAL: \$	1,000.00

Summary: Weekly Newsletter 9/23



Subject

Weekly Newsletter - Rosen Systems Online Auc...

Preview Text

See New Auctions, Catalogs, Open & Closing A...

Sender

Info@rosensystems.com

Reply to

Same as Sender

Sending to

~14200 Contact(s)

Preview

🕒 Schedule Message

◀ September 2024 ▶

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

▲
12
▼

:

▲
02
▼

AM
PM

Hours:
Minutes:

Scheduling for a minute from now



Subject Weekly Newsletter - Rosen Systems Online Auc...

Preview Text See New Auctions, Catalogs, Open & Closing A...

Sender Info@rosensystems.com

Reply to Same as Sender

Sending to ~14179 Contact(s)

Preview

🕒 Schedule Message

⏪

September 2024

⏩

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

⬆️
9
⬇️

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⬆️
45
⬇️

AM
PM

Hours:

Minutes:

Scheduling for 3 days from now

EDT timezone: Mon, Sep 30, 2024 9:45 AM EDT
Your timezone: Mon, Sep 30, 2024 8:45 AM CDT

Summary: Diamondback open



Subject Start Bidding Now! - Diamondback Drilling & Sanchez...
Preview Text Trucks • Trailers • Harley Davidson • & More! - 10/9/24
Sender Info@rosensystems.com
Reply to Same as Sender
Sending to ~14196 Contact(s)

Preview

🕒 Schedule Message

◀

October 2024

▶

S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

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10

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15

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AM

PM


Hours:

Minutes:

Scheduling for 5 days from now

EDT timezone: Wed, Oct 16, 2024 10:15 AM EDT
Your timezone: Wed, Oct 16, 2024 9:15 AM CDT



Subject Last Chance to Bid! - Diamondback Drilling & Sanche...
Preview Text Trucks • Trailers • Harley Davidson • & More! - 10/23/...
Sender Info@rosensystems.com
Reply to Same as Sender
Sending to  ~14235 Contact(s)

[Preview](#)

Schedule Message

<

October 2024

>

S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

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15

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AM

PM

Hours:

Minutes:

Scheduling for 2 days from now

EDT timezone: Wed, Oct 23, 2024 10:15 AM EDT
Your timezone: Wed, Oct 23, 2024 9:15 AM CDT



**DIAMONDBACK DRILLING / SANCHEZ CREEK HOLDING
R & G MORE / MTN EX OIL**

10/23/2024

CATALOG / WEBSITE INPUT

TAPE INPUT TIME*	1/2 hour	@	\$ 30.00 /HOUR	15.00
Rosen Internet Website Fee				100.00
WEB/PHOTO PREPARATION:	1/2 hour	@	\$ 40.00 /HOUR	20.00
Catalogs Produced for Inspection	0	@	\$0.00 /EACH	-
	0 page (s) per catalog x \$.25/per page			

TOTAL: \$ 135.00

*Minimum Charge: 1 hour

CONTRACT LABOR INVOICE

JOB: DIAMONDBACK DRILLING CITY / STATE: DALLAS, TX

NAME: ISMAEL FLORES
 ADDRESS: ON FILE

CELL # 469-990-3485
 SS#: ON FILE
 DOB: ON FILE
 EMAIL: ISMAEL@ROSENSYSTEMS.COM

CITY/STATE/ZIP: Dallas, TX

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
9-11 to 10-15	Setup		1 day			300.00
10/20	Inspection		1 day			300.00
10/24 to 10/25	check out		1 day			300.00
			HRS.		TOTAL	900.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .67 per mile) (hotel/gas, etc.)	AMOUNT
	TOTAL:	-

TOTAL DUE: -

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .67/per mile	
	Total	

Total exp: _____

DATE: see above SIGNATURE: /s/Ismael Flores CASH PAID ON SITE or CHECK DUE

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

COPY

ROSEN SYSTEMS, INC. - EXPENSE VOUCHER

8.8.24 - 11.5.24 DIAMONDBACK DRILLING AUCTION Dallas-Houston, TX & GA

CASH EXPENSES TO BE REIMBURSED

AIRFARE-luggage		\$	_____
HOTEL		\$	_____
MEALS	\$35.00 per day	\$	_____
CAR RENTAL-		\$	_____
PARKING		\$	_____
TOLLS		\$	_____
TELEPHONE		\$	_____
SUPPLIES		\$	_____
MILEAGE	MILES @ 0.67 PER MILE	\$	_____ -
	FUEL		_____
	PARKING		_____

CONTRACT LABOR		\$	_____
GASOLINE		\$	_____

TOTAL CASH EXPENSES \$ _____ -

LESS ADVANCE CHECK/C. CK # \$ _____

BALANCE DUE: \$ _____ -

ROSEN SYSTEMS CREDIT CARD EXPENSES		Date & Hours Wrk
AIRFARE	\$ _____	8.8.24 - 11.5.24
CAR RENTAL	\$ _____	coordinate bidder payments
GASOLINE	\$ _____	and various accouting
HOTEL	\$ _____	functions
MEALS	\$ _____	
MILEAGE	0 MILES @ 0.67 PER MILE \$ _____ -	\$300.00/ per auction

BY: PAM LADD _____

1 day _____



SANCHEZ CREEK HOLDING CO
Bankruptcy Case #24-43135

10/23/2024

INSURANCE COVERAGE

Bibby Brilling & Associates
Insurance

\$ 55,200.00 @ \$.37 per \$100

\$ 165.60

TOTAL: \$ 165.60

COWBOY TOWING

Sanchoy Creek 247695

2204 Raper Blvd. Arlington, Tarrant County, Texas 76013 Fax: (817) 548-1542 www.cowboytowing.com 24 Hour Service

TDLR No. 005279104C (817) 461-4005 VSF No. 0531997VSF

Bill To: Rosen Date: 9-29-24

Customer: Requested by:

Address: City/State: Zip: Phone:

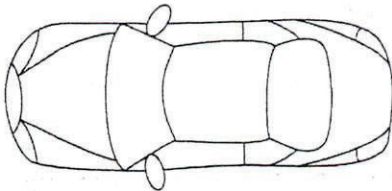
Year/Make: <u>13 Ford</u>	Model: <u>F-550 FLEX</u>	Color: <u>WHITE</u>	License No.: <u>DGR-0872 TX</u>
VIN: <u>1.F.D.U.F.5.G.T.3.D.E.3.4.9.3.6.</u>		Mileage: <u>13111</u>	<input type="checkbox"/> CHARGE ACCT. <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH
RO No.	PO No.	Unit No.	Space No.

Method Towed: ☐ Flatbed ☒ Wheel Lift ☐ Front ☒ Rear Keys: ☒ Y ☐ N Received by:

Pick Up Location: 2020 Fort Worth Ave City: Weatherford County:

Delivery Location: 2323 Wagon Road City: Dick

Remarks/Special Equipment:

Tow Operator: <u>1203</u>		TDLR License# <u>24164</u>		Storage Fees	
Truck# <u>25</u>		Truck Lic# <u>TB-58 F TX</u>		Released ____ : ____ A/P By ____	
Indicate Major Damaged Areas on Vehicle:		Reason for Non-Consent Tow Law Enforcement:		STORAGE FEE From: ____ / ____ / ____ To ____ / ____ / ____	
		<input type="checkbox"/> Accident <input type="checkbox"/> Arrest <input type="checkbox"/> No Insurance <input type="checkbox"/> Owner Request		Days in Storage at \$ ____ per day.	
		Agency:		Impound <input type="checkbox"/> Reg <input type="checkbox"/> Inv Cover Brkn Glass <input type="checkbox"/> Verify VIN# <input type="checkbox"/>	
		Impound Sheet #		Date ____ / ____ / ____	
		Officer		Notification	
Radio Y <input type="checkbox"/> N <input type="checkbox"/>		HOLD: Release Date: ____ / ____ / ____		Municipal Fee	
e / Fuel f		Y <input type="checkbox"/> N <input type="checkbox"/> Per:		Tax	
Light Duty <input type="checkbox"/>		Medium Duty <input type="checkbox"/>		Heavy Duty <input type="checkbox"/>	
Extra Person/Supervisor	Work/Wait Time Unload	Mileage Finished	Time Dispatched AM/PM	Storage & Fees Total	
Finish	Finish	Mileage Arrived	Time Arrived AM/PM	Towing Fees	
Start	Start	Mileage Dispatched	Time Loaded AM/PM	Towing Fee / Service Call	
Total	Total	Total Miles	Time Completed AM/PM	Pay Out	
Private Payment:				Flatbed / Dollies	
I, the Undersigned, certify that I am legally authorized to take possession of the vehicle described above and have been advised of my Rights and the Precinct and Justice of the Peace from which the vehicle was towed.				Mileage Fee <u>50</u> Mi @ <u>5</u> per mile <u>250</u>	
Your vehicle may be repossessed if for any reason funds for payment are returned, cancelled or rejected by paying institution.				<input type="checkbox"/> Work Time <input type="checkbox"/> Wait Time Hrs @ per hour	
Signature: <u>[Signature]</u>				Supplies	
Questions or unresolved complaints about stored vehicles may be directed to: The Texas Department of Licensing & Regulation, POB 12157, Austin, Texas 78711 or 800-803-9202 or 512-463-6599 • Fax 512-539-5698, Internet: www.tdlr.texas.gov Email address: enforcement@tdlr.texas.gov				Remove drive line	
				Fuel Adjustment	
				Total Towing Fees	
				Grand Total	

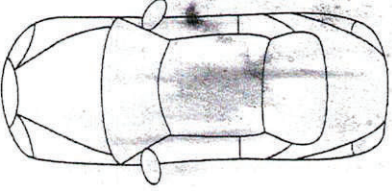
COPY

COWBOY TOWING

Sluckey 247696

2204 Raper Blvd. Arlington, Tarrant County, Texas 76013 Fax: (817) 548-1542 www.cowboytowing.com 24 Hour Service
TDLR No. 005279104C (817) 461-4005 VSF No. 0531997VSF

Bill To: Ross Date: 9-24-24
Customer: Requested by:
Address: City/State: Zip: Phone:
Year/Make: 17 Ford Model: F550 Color: White License No.: KT5-5338
VIN: 1.E.D.U.F.5.G.T.7.H.E.F.4.S.9.O.4 Mileage: ☐ CHARGE ACCT. ☒ CREDIT CARD ☐ CASH
RO No. PO No. Unit No. Space No.
Method Towed: ☐ Flatbed ☐ Wheel Lift ☐ Front ☐ Rear Keys: ☐ Y ☐ N Received by:
Pick Up Location: 2020 Ft Worth Hwy City: Worth County:
Delivery Location: Rosam S/S City: Worth
Remarks/Special Equipment:

Tow Operator: <u>1203</u>		TDLR License#		Storage Fees	
Truck# <u>25</u>		Truck Lic#		Released ____ : ____ A/P By ____	
Indicate Major Damaged Areas on Vehicle:		Reason for Non-Consent Tow Law Enforcement:		STORAGE FEE From: ____ / ____ / ____ To ____ / ____ / ____	
		<input type="checkbox"/> Accident <input type="checkbox"/> Arrest <input type="checkbox"/> No Insurance <input type="checkbox"/> Owner Request Agency: Impound Sheet # Officer		Days in Storage at \$ ____ per day.	
				Impound <input type="checkbox"/> Reg <input type="checkbox"/> Inv Cover Brkn Glass <input type="checkbox"/> Verify VIN# <input type="checkbox"/>	
				Date ____ / ____ / ____	
				Notification	
Radio Y <input type="checkbox"/> N <input type="checkbox"/>		e Fuel f		Municipal Fee	
Light Duty <input type="checkbox"/> Medium Duty <input type="checkbox"/> Heavy Duty <input type="checkbox"/>		HOLD: Release Date: ____ / ____ / ____		Tax	
Extra Person/Supervisor		Work/Wait Time Unload		Storage & Fees Total	
Finish		Mileage Finished		Towing Fees	
Start		Mileage Arrived		Towing Fee / Service Call	
Total		Mileage Dispatched		Pay Out	
		Time Dispatched AM/PM		Flatbed / Dollies	
		Time Arrived AM/PM		Mileage Fee <u>56</u> Mi @ <u>5.00</u> per mile <u>280.00</u>	
		Time Loaded AM/PM		<input type="checkbox"/> Work Time <input type="checkbox"/> Wait Time per hour	
		Time Completed AM/PM		Supplies	
				Remove drive line	
				Fuel Adjustment	
				Total Towing Fees	
				Grand Total	

Private Payment:

I, the Undersigned, certify that I am legally authorized to take possession of the vehicle described above and have been advised of my Rights and the Precinct and Justice of the Peace from which the vehicle was towed. Your vehicle may be repossessed if for any reason funds for payment are returned, cancelled or rejected by paying institution.

Signature:

COWBOY TOWING

247697

2204 Raper Blvd. Arlington, Tarrant County, Texas 76013 Fax: (817) 548-1542 www.cowboytowing.com 24 Hour Service

TDLR No. 005279104C (817) 461-4005 VSF No. 0531997VSF

Bill To: Rosen Systems

Date: 9.24.24

Customer:

Requested by:

Address:

City/State:

Zip:

Phone:

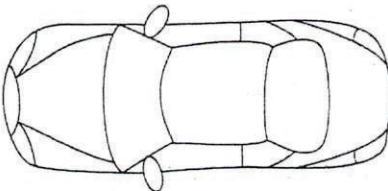
Year/Make: <u>16/ TRUCKS PRICK</u>	Model: <u>TRAILER CARRIER</u>	Color: <u>BLACK</u>	License No.:
VIN: <u>1.B.9.M.2.X.6.T.O.F.B.6.2.4.2.5.0</u>	Mileage:	<input type="checkbox"/> CHARGE ACCT. <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH	
RO No.:	PO No.:	Unit No.:	Space No.:

Method Towed: ☐ Flatbed ☐ Wheel Lift ☒ Front ☐ Rear Keys: ☐ Y ☐ N Received by:

Pick Up Location: 2020 Ft Worth NW City: Worth County:

Delivery Location: ROSEN SYS. City: Dallas

Remarks/Special Equipment:

Tow Operator: <u>26</u>		TDLR License#		Storage Fees	
Truck# <u>26</u>		Truck Lic#		Released ____ : ____ A/P By ____	
Indicate Major Damaged Areas on Vehicle:		Reason for Non-Consent Tow Law Enforcement:		STORAGE FEE From: ____ / ____ / ____ To ____ / ____ / ____	
		<input type="checkbox"/> Accident <input type="checkbox"/> Arrest <input type="checkbox"/> No Insurance <input type="checkbox"/> Owner Request		Days in Storage at \$ ____ per day.	
		Agency:		Impound <input type="checkbox"/> Reg <input type="checkbox"/> Inv Cover Brkn Glass <input type="checkbox"/> Verify VIN# <input type="checkbox"/>	
		Impound Sheet #		Date ____ / ____ / ____	
		Officer		Notification	
Radio Y <input type="checkbox"/> N <input type="checkbox"/>		e / Fuel f		Municipal Fee	
Light Duty <input type="checkbox"/> Medium Duty <input type="checkbox"/> Heavy Duty <input type="checkbox"/>		HOLD: Release Date: ____ / ____ / ____		Tax	
Extra Person/Supervisor		Work/Wait Time Unload		Storage & Fees Total	
Finish		Mileage Finished		Towing Fees	
Start		Mileage Arrived		Towing Fee / Service Call <u>150</u>	
Total		Mileage Dispatched		Pay Out	
		Time Dispatched AM/PM		Flatbed / Dollies	
		Time Arrived AM/PM		Mileage Fee <u>56</u> Mi @ <u>5.00</u> per mile <u>280</u>	
		Time Loaded AM/PM		<input type="checkbox"/> Work Time Hrs @ <input type="checkbox"/> Wait Time per hour	
		Time Completed AM/PM		Supplies	
				Remove drive line	
				Fuel Adjustment <u>60</u>	
				Total Towing Fees <u>490</u>	
				Grand Total	

Private Payment:

I, the Undersigned, certify that I am legally authorized to take possession of the vehicle described above and have been advised of my Rights and the Precinct and Justice of the Peace from which the vehicle was towed. Your vehicle may be repossessed if for any reason funds for payment are returned, cancelled or rejected by paying institution.

Signature:

COWBOY TOWING

Sanchez 247698

2204 Raper Blvd. Arlington, Tarrant County, Texas 76013 Fax: (817) 548-1542 www.cowboytowing.com 24 Hour Service

TDLR No. 005279104C (817) 461-4005 VSF No. 0531997VSF

Bill To: Rosen Sys.

Date: 9-24-24

Customer:

Requested by:

Address: City/State: Zip: Phone:

Year/Make: <u>13</u> <u>Mc</u>	Model: <u>Truck Goose neck</u>	Color: <u>Black</u>	License No.:
VIN: <u>1-M-9-G-U-2-0-2-F-3-W-7-9-2-0-6-4</u>	Mileage	<input type="checkbox"/> CHARGE ACCT. <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH	
RO No:	PO No.	Unit No.	Space No.
Method Towed: <input type="checkbox"/> Flatbed <input type="checkbox"/> Wheel Lift <input type="checkbox"/> Front <input type="checkbox"/> Rear		Keys: <input type="checkbox"/> Y <input type="checkbox"/> N Received by:	

Pick Up Location: 2020 Ft Worth Hwy

City: Worth County:

Delivery Location: Rosen

City: Dallas

Remarks/Special Equipment:

Tow Operator: <u>1203</u>		TDLR License#		Storage Fees	
Truck# <u>25</u>		Truck Lic#		Released ____ : ____ A/P By ____	
Indicate Major Damaged Areas on Vehicle:		Reason for Non-Consent Tow Law Enforcement:		STORAGE FEE From: ____ / ____ / ____ To ____ / ____ / ____	
		<input type="checkbox"/> Accident <input type="checkbox"/> Arrest <input type="checkbox"/> No Insurance <input type="checkbox"/> Owner Request		Days in Storage at \$ ____ per day.	
		Agency:		Impound <input type="checkbox"/> Reg <input type="checkbox"/> Inv <input checked="" type="checkbox"/> Gover Brkn Glass <input type="checkbox"/> Verify VIN# <input type="checkbox"/>	
		Impound Sheet #		Date ____ / ____ / ____	
		Officer		Notification	
Radio Y <input type="checkbox"/> N <input type="checkbox"/>	e / Fuel f	HOLD: Release Date: ____ / ____ / ____		Municipal Fee	
Light Duty <input type="checkbox"/> Medium Duty <input type="checkbox"/> Heavy Duty <input type="checkbox"/>		Y <input type="checkbox"/> N <input type="checkbox"/> Per:		Tax	
Extra Person/Supervisor	Work/Wait Time Unload	Mileage Finished	Time Dispatched AM/PM	Storage & Fees Total	
Finish	Finish	Mileage Arrived	Time Arrived AM/PM	Towing Fees	
Start	Start	Mileage Dispatched	Time Loaded AM/PM	Towing Fee / Service Call <u>150</u>	
Total	Total	Total Miles	Time Completed AM/PM	Pay Out	
Private Payment:				Flatbed / Dollies	
I, the Undersigned, certify that I am legally authorized to take possession of the vehicle described above and have been advised of my Rights and the Precinct and Justice of the Peace from which the vehicle was towed. Your vehicle may be repossessed if for any reason funds for payment are returned, cancelled or rejected by paying institution.				Mileage Fee <u>56</u> Mi @ <u>500</u> per mile <u>280</u>	
Signature:				<input type="checkbox"/> Work Time Hrs @ <input type="checkbox"/> Wait Time per hour	
Questions or unresolved complaints about stored vehicles may be directed to: The Texas Department of Licensing & Regulation, POB 12157, Austin, Texas 78711 or 800-803-9202 or 512-463-6599 • Fax 512-539-5698, Internet: www.tdlr.texas.gov Email address: enforcement@tdlr.texas.gov				Supplies	
				Remove drive line	
				Fuel Adjustment <u>60</u>	
				Total Towing Fees	
				Grand Total <u>490</u>	

2323 Langford LLC
2323 Langford St
Dallas, TX 75208 USA
PAML@ROSENSYSTEMS.COM

Invoice

BILL TO
ROSEN SYSTEMS
2323 LANGFORD STREET
DALLAS, TX 75208

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
573	11/06/2024	\$600.00	12/01/2024	Due on receipt	

P.O. NUMBER
SANCHEZ CREEK HOLDING #24-43135

SALES REP
AUCT

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	SANCHEZ CREEK HOLDING #24-43135 STORAGE: 2013 FORD F550 VIN 1FDUF5GT3DEA34936	1	150.00	150.00
Sales	STORAGE: 2017 FORD F550 VIN 1FDUF5GT7HEE48906	1	150.00	150.00
Sales	STORAGE: 2014 FLATBED TRAILER VIN 1B9M2NGT0FB624250	1	150.00	150.00
Sales	STORAGE: TELEHANDLER, LOED MDL 542 S/N 10056	1	150.00	150.00

Thank you!

BALANCE DUE

\$600.00

COPY

INVOICE

Date: October 10, 2024
Invoice #: 202
Customer ID: Rosen

Ship to: Michael
Rosen Systems
2323 Langford St
Dallas, TX 75208

[illegible]

Make all checks payable to: S&S Smart Logistic Co
3496 Upper Montague RD, Bowie, TX 76230, SSTransport002@gmail.com

COPY

ROSEN SYSTEMS, INC. - EXPENSE VOUCHER

9/19/2021

SANCHEZ CREEK & HORSEMAN

FORT WORTH, TX

CASH EXPENSES TO BE REIMBURSED

AIRFARE-luggage		\$	
HOTEL		\$	
MEALS	0 \$35.00 per day	\$	-
CAR RENTAL-fuel		\$	
PARKING		\$	
TOLLS		\$	
TELEPHONE		\$	
SUPPLIES		\$	
MILEAGE	60 MILES @ 0.67 PER MILE	\$	40.20
Round Trip 300 Throckmorton #520, Fort Worth, TX and back to Dallas, TX			
MEALS FOR WORKERS			
CONTRACT LABOR		\$	
GASOLINE		\$	

TOTAL CASH EXPENSES \$ 40.20

LESS ADVANCE CHECK/C CK # \$

BALANCE DUE: \$ 40.20

ROSEN SYSTEMS CREDIT CARD EXPENSES		Date & Hours Wrk
AIRFARE	\$	
PARKING	\$	
GASOLINE	\$	
CAR RENTAL	\$	
HOTEL	\$	
MILEAGE	0 MILES @ 0.67 PER MILE \$ -	\$300.00/ per day

BY: PAM LADD

NUMBER OF DAYS ON JOB:

 COPY